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14140
Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

Invoice Date: March 29, 2021

Invoice Number: BT1780191

Client Number: 3125

(GLEW
2,8)

INVOICE

AMOUNT

Fees	
Waukesha Water Utility -Future Water Supply Construction Audit	\$4,277.50
Progress billing for Construction Audit activities for the period from February 26, 2021 through March 26, 2021 including:	
<ul style="list-style-type: none">• Status updates to WWU• Review Greeley and Hansen Invoice• Review Black and Veatch Invoice• Correspondence with WWU, Greeley and Hansen, and Black & Veatch• Attendance at monthly meetings	
Kevin Morrical - 1.5 hours	PO 321029
Dylan Stockman - 11 hours	WS GLEW0008-20-SUB = 1826.50
Robert Zellmer - 7 hours	RF GLEW0008-20-SUB = 2451.00
Tony Ollmann - 4 hours	4277.50
FWS Construction Audit [Signature]	
Fees Total:	\$4,277.50
Expenses Total:	\$0.00
Invoice Total:	\$4,277.50

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment.
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: [REDACTED] Account No: [REDACTED] Reference # [REDACTED]	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT1780191 Amount Enclosed: \$ _____